Unit Information

Unit Type: Special District

Unit Name: Boca Raton Airport Authority

Unit Status: Active

Location Information

Name: Mrs. Clara Bennett

Title: Executive Director

Phone: (561) 391-2202

Address:

903 NW 35th Street Boca Raton, FL 33431 Year: 2018

Unit Dependency: Independent

Contact Information

Name: Ms. Ariadna Camilo

Title: Finance & Administration Manager

Phone: (561) 391-2202

Email: ariadna@bocaairport.com

Address:

903 NW 35th Street Boca Raton, FL 33431

| Certification | | | | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: RANDY NOBLES | Name: MITCHELL FOGEL | | | | | | | | | |
| Title: SECRETARY/TREASURER | Title: CHAIR | | | | | | | | | |
| | Yes No | | | | | | | | | |
| Have You Experienced a Financial Emergency | | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/17/2019

Audit Received Date: 6/17/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/18/2019

Auditor Name: Grau & Associates

Address: 951 YAMATO ROAD SUITE 280 BOCA RATON, FL 33431

Revenues Report for FYE 2018

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|--------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 331410 - Federal Grant - Airport Development | | | | | | | 101,851 | | | | | 101,851 |
| 334410 - State Gra | nt - Airport Development | | | | | | 872,220 | | | | | 872,220 |
| 361100 - Interest | | | | | | | 77,354 | | | | | 77,354 |
| 362000 - Rents and | d Royalties | | | | | | 3,940,890 | | | | | 3,940,890 |
| 369900 - Other Miscellaneous Revenues | | | | | | | 51,280 | | | | | 51,280 |
| | Grand Total | | | | | | 5,043,595 | | | | | 5,043,595 |

Expenditures Report for FYE 2018

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-----------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 542.10 - Airports - Pers | sonnel Services | | | | | | 978,626 | | | | | 978,626 |
| 542.30 - Airports - Operating Expenses | | | | | | | 3,025,288 | | | | | 3,025,288 |
| | Grand Total | | | | | | 4,003,914 | | | | | 4,003,914 |

Data Element Worksheet Report for FYE: 2018, Boca Raton Airport Authority

Affiliates Report for FYE 2018